

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat - BSNL  
Telephones – Expenditure towards Telephone charges of Officers in  
Transport, Roads & Buildings Department - Expenditure – Sanctioned –  
orders – Issued.

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**TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT**

**G.O.RT.No. 32**

**Dated:20/01/2015**

**Read:-**

Letter from GM(CFA)C&W, Hyderabad Telecom Dist. Saifabad,  
Hyd. Dt.06.01.15

**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs. 3718/-**  
(Rupees Three Thousand Seven Hundred and Eighteen only) towards the  
outstanding Telephone Charges from 01.12.2014 to 31.12.2014. The  
following telephones used by the officers indicated:

Sl.No	Telephone Number	Used by	Account Number	Bill Period	Bill Amount (Rs.)
1	23450013 (Office)	Principal Secretary	9036154796	01.12.2014 to 31.12.2014	2,230-00
2	23450014 (office)	Principal Secretary	9036154816	01.12.2014 to 31.12.2014	1000-00
3.	23450018	Deputy secy to Govt	9036154848	01.12.2014 to 31.12.2014	488-00
<b>TOTAL</b>					<b>3718.00</b>

2. The expenditure sanctioned above shall be debited to “3451 –  
Secretariat Economic Services – 090 – Secretariat – 10- TR & B  
Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid  
by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL,  
Hyderabad**”.

4. This order does not require the concurrence of Finance  
Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA  
SECRETARY TO GOVERNMENT

To  
The Accounts Officer, (Cash) BSNL, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.  
SF/SC.

//FORWADED: BY ORDER//

SECTION OFFICER